II. Situation Report for Operational Period: 6 AM - 6PM, 9-19-03

A. OPERATIONS:

- Tasked location, capacity and operational status of rendering facilities and landfills to Logistics for use by field operations and mortality/disposal branches.
- Conducted conference call at 10 AM with industry officials. No major problems reported. Unable to access some farms in Northeastern NC.
- Tasked logistics to create list of names of all personnel working under the Operations branch.
- Monitored email for ops.crc@ncmail.net and multi-hazard account.
- Monitored electronic task tracker.
- Food Assessment reports from Food and Drug revealed no problems reported. Meat and Poultry Reports power outages at one processing plant, roof damage a slaughter house. Unable to contact 4 establishments in Northeastern NC.
- Dr. Betty Herring deployed to Eastern Region Kinston, NC. Reported no agriculture-related emergencies.
- No requests for deployment of any other Operations Personnel.
- Dr. Jim Kittrell reports no mortality beyond what is normal.
- Dr. Joanne Walshweeks reports Northampton County has no telephone service. Satellite phones being delivered and air survey of damages in progress.
- Dr. Fred Kirkland's office contacted major producers for damage assessments. Report one broiler house in Hertford County, which is still unable to be accessed, was flooded with 50,000 dead birds. Recommended to producer to compost birds in house.

Field Operations:

• Dr. Jimmy Tickel and Bobby Walls conducted air assessment of affected areas.

Sart

Call Center:

The call center was staffed throughout the day.

SART Distribution Center Established 9-19-03, 3:45pm

SART has established a distribution center for animal supplies in Pitt County. The warehouse is located at the Pitt County Animal Shelter, 4550 County Home Road, Greenville. 27858-8039. The distribution center is fully staffed with personnel and vehicles. SART is accepting donations of supplies and equipment for the displaced animals being sheltered at the twelve shelters for evacuated large and small animals. Donations from public groups are being accepted at the center.

Sheltering:

Telephone contact was attempted with 30 counties beginning at 8:00 am. Approximately 25% of counties have been contacted. Approximately a dozen counties cannot be reached due to power outages and phone outages.

SART has activated fifteen County Animal Response Teams (CARTs) throughout the state. The CARTs in the eastern portion of the state are providing twelve shelters for evacuated animals. The twelve animal shelters housed a total of 412 evacuated large and small animals as of 12pm today. Shelters are located in New Hanover, Martin, Lenoir, Pitt, Dare, Onslow, Wayne, Johnston, Chowan, Bertie, Brunswick, and Harnett counties. Sheltering is also available for animals in Forsythe County, as needed.

Call Center:

The call center was staffed throughout the day.

Search and Rescue: No operations were attempted due to road closures and curfews.

Veterinary Services

Veterinary Services contacting veterinary clinics along eastern seaboard to assess their damage, capability, and need for assistance. Spreadsheet assessment report is forthcoming.

B. LOGISTICS:

- Developed Organizational Assignment List using ICS form 203
- Completed calls to landfills that accept moralities post storm and augmented database to include status.
- Worked with ISS to adjust the tracking system to improve print version.
- Monitored EM2000 Task Tracker for NCDOT road update and notify Operations.
- Updated time line to include ICS teams through Sunday 1800.Contacted Team 2 to inform them of change in assigned schedule to 6.00 Saturday 9/20/03.
- Created or updated Incident Command Staff flow charts and verified staffing.

C. PLANNING:

- Developed Incident Action Plan for September 19 1800-0600
- Developed Situation Report for September 19 0600-1800
- Sent electronic copy of IAP/Situation Report for September 19-1800-0600 to mailing lists 'Agency Contacts' and 'Agency list2'
- Sent electronic copy of IAP/Situation Report for September 18-0600-1800 to mailing lists 'Agency Contracts' and Agency list2'
- Request from <u>HSG@ncem.org</u> for IAP and to add name to Agency mailing list.
- Worked with GIS to post IAP and Situation Plans on the Emergency Programs web page.
- Worked with Safety Officer to develop short list of safety issues associated for CRC and field operations relative to current conditions.
- Worked with the development of the Incident Communications Plan/Calling Tree protocols.

D. FINANCE:

- Finance procedures have been created for reporting, forecasting and tracking expenditures and other procedures as needed.
- The purchase order has been issued for eight needed computers that were requested by ISS. Full approval was made through the department.

- Spreadsheets for expense tracking were updated. This includes purchases, employee time and expenses, and other expenditures
- Data was entered for dates of September 15 through September 18, 2003.
- Purchases to date = \$43,505. This includes the eight computers for ISS
- Employee Salaries to date are:
- Departmental Employees = \$28,220.29
 SART Volunteers = 300.00

Total = \$28,520.29

• Current staff totals to date are:

Departmental Employees = 93 SART Volunteers = 15

Total = 108

• Manhours:

■ Departmental = 903 ■ SART = 145

Total = 1,048

Total Salaries and Expenditures = \$72,025.29